

Date: Wednesday, 03/06/2009 10:49:09 AM
 User: Julie Dawson

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: VERTICAL REFERENCE WINDOW
Job Number	: 48364		
Estimate Number	: 10458		
P.O. Number	:	Part Number	: D350567111
This Issue	: 03/06/2009	S.O. No.	:
Prsht Rev.	: NC	Drawing Number	: N/A
First Issue	: / /	Project Number	: N/A
Previous Run	: 47554	Drawing Revision	: D
	Type	Material	:
	: SMALL /MED FAB	Due Date	: 22/06/2009
Written By	:	Qty:	4 Um: Each
Checked & Approved By	: <u>JLD 09-06-03</u>		
Comment	: Est Rev:C Re-format 05-11-09 JLM Est Rev:D Added DT8439 Template to Step 1 07-06-26 JLM Est Rev:E CHG#3 ECN 1055 07-11-21 DD verified by:EC Est Rev:F 08-10-07 as per revD DD verified by:ec Est Rev:G 09-04-08 as per ECN09-557 DD verified by:ec		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
----------------	------------------------------	----------------------

1.0	DC	DOCUMENT CONTROL
-----	----	------------------



Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels and DT8439 Template per PPP D350-567-111 CHG005

2.0	PACKAGING 1	PACKAGING RESOURCE #1
-----	-------------	-----------------------



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

ENSURE DT 8439 TEMPLATE IS INCLUDED

3.0	DT8439	template
-----	--------	----------



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

template

4.0	48364A	REPLACEMENT WINDOW KIT
-----	--------	------------------------



Comment: Sub-Component REPLACEMENT WINDOW KIT

1 x D350-567-113 Batch

B PPP 48364A

AS 09/06/11 (24)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 03/06/2009 10:49:09 AM
User: Julie Dawson

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: VERTICAL REFERENCE WINDOW

Job Number: 48364

Part Number: D350567111

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

48364B

INTERIOR FLOOR WINDOW KIT



Comment: Sub-Component INTERIOR FLOOR WINDOW KIT

1 x D350-567-115 Batch

PP4 8364B

DS 09/06/11 (X)

6.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

DS 08/06/16 (X)

7.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-567-111

Location: _____

*****Ensure DT8439 template is included in kit*****

DS 09/06/16 (Y)

8.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

DS 09/06/16 (Y)

Job Completion



MF 09-06-16

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries